Quality Control

NCR:	Yes /	No	WORK ORDER NON-CONFORM

DQA:	Date:		

NCR:	· · · · · · · · · · · · · · · · · · ·														
						 -				· · · · · · · · · · · · · · · · · · ·	QA Closed:	Date	<u>:</u>		
Work Ord	er: ˌ			· · · · · · · · · · · · · · · · · · ·		DISPOSITION			AGAINST DEPARTMENT/PROCESS						
Part I	No.	· · · · · · · · · · · · · · · · · · ·				Rework Scrap Use-as-is	Machining Small Fa			Crosstube Small Fab Finishing	ab Prod. Eng. Coor. Qua				
NCR f	۷o.					Work Order Update			Large Fab	Composite		Supplier			
Root					Descri	ption of work order update	In	itial	Ac	tion	Sign &				
Cause		Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data															
Equip/Tooling	Ш														
Operator															
Material															
Setup							1								
Other							1	:				l			
Process							1								
Supplier	Ш														
Training															
Unapproved										<u></u>					
					··		AULT	CATE	GORY						
Landi						General					- 1	r	\neg		
	-	Bending			<u> </u>	Bend	\mathbf{H}	Grain		_	Ovalized		Pressure/Forced		
	Н	Centre No	t Concer	ntric to	o/s	BOM/Route	\mathbf{H}	Hardwa			Over/Under		Temperature/Cure		
	${f H}$	Cracks			L	Broken/Damaged	_		on Incomplete		Part Incorre	<u> </u>	Weld		
	$\boldsymbol{\vdash}$	Crushed/0	Crimped.			Burrs			ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled		
		Cuffs			<u> </u>	Contamination			enance	ļ	Part Moved				
	\vdash	Heat Trea				Countersink		Mislabe	eled		Positioned V		_		
	-	Inspection		Tube		Cut Too Short	 	Misread	1		Power Loss/	'Surge	Other		
	Ш	Ripples in	Bend			Drill Holes	Щ	Offset							
		Torque W	aves in E	xtrusio	n	Drawing		Out of 0	Calibration			···			
		Turning Se	equence			Finish	Out of Sequence								
	Wave/Twist in Tube				Folio		Outside	Dimensions							

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Quality Control

			DQA:	Date:
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		

										QA Closed:	Date	2:	
Work Orde	ır.			-	DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part N					Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing				Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR N	lo				Work Order Update]		Large Fab Composite Supplier					
Root				Descri	iption of work order update		nitial	Ac	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector	
Doc/Data													
quip/Tooling													
Operator	4	İ											
Material [`												
Setup													
Other [
Process													
Supplier													
Training													
Jnapproved													
					F	AUL	T CATE	GORY					
Landir	ng Gear				General						_		
	Bending				Bend		Grain			Ovalized	[Pressure/Forced	
1	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
1	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct [Weld	
	Crushed/	Crimped.	-		Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	Cuffs				Contamination		Mainte	nance		Part Moved		·· ···	
	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong _		
	Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other	
	Ripples in	n Bend			Drill Holes		Offset						
	Torque V	Vaves in E	xtrusio	n	Drawing		Out of (Calibration					
	Turning S	Sequence			Finish		Out of S	Sequence					
1	Wave/Twist in Tube				Folio		Outside	Dimensions					

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Work Order ID:

95201

Parent Item:

D3215-043

Parent Item Name:

Belt Assembly

Start Date: 1/02/13

Required Date: 1/02/13

Page 1

Start Qty: 11.00

Required Qty: 11.00

Comments:

IPP A03.10.28New IssueKJ/RF

IPP B 07 06 12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-043P		Purchased	No			110	Each	0.0000	1	11	// 2/	///	(11)
Harness Assembly										<u> </u>	[4 .3	44	
D3215-3		Manufactured	No			100	Each	0.0000	2	A P 22)		
Webbing Tidy										CX13	101177	a	3
D3216-1		Manufactured	No			100	Each	13.0000	2	22	a 4.	310.1	65
Fitting									•		C & I	3/01/	11 (2
				Location		Loc Qty	Lo	c Code		9	X9499	73	
				ST034		13				<i>I</i>	/\		
				858	03	13				<u> </u>			
D3216-3		Manufactured	No			100	Each	6.0000	1	11	14	5/-1	11 41
Fitting											Cal.	3/0//	
				Location		Loc Oty	Lo	oc Code		<i>-</i>		1	
				ST034		6				<u> </u>	9507	1	
				352	85	6				<u>()</u>			
7 0										4			

877300 X14 B94955 x 8

											DQA:	Date	:		
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	MANCE / UPI	DATE	QA Closed:	Date			
Vork Ord	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part I	No.					Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab			Crosstube Small Fab Finishing Composite	=	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other		
Root Cause		Date	Step	Qty	Des	otion of work order update	1	nitial ief Eng	Act Descr	ion iption	Sign & Date	Verification	QC Inspec	rtor	
oc/Data uip/Tooling perator aterial etup ther cocess upplier raining napproved		,													
						F	AUL	T CATE	GORY						
Landi	ng Gear Bending Centre Not Concentric to O/S Cracks			General Bend BOM/Route Broken/Damaged Burrs		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear		Inclear	Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing		Pressure/Force Temperature/ Weld Wrong Stock P	Cure			
	Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend		Contamination Countersink Cut Too Short Drill Holes		Mainte Mislabe Misread Offset	nance led	Jinciedi	Part Moved Positioned Wrong Power Loss/Surge		Other	uileu				
	Torque Waves in Extrusion Turning Sequence			Drawing Finish		Out of Calibration Out of Sequence									

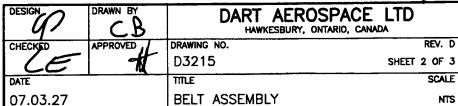
Outside Dimensions

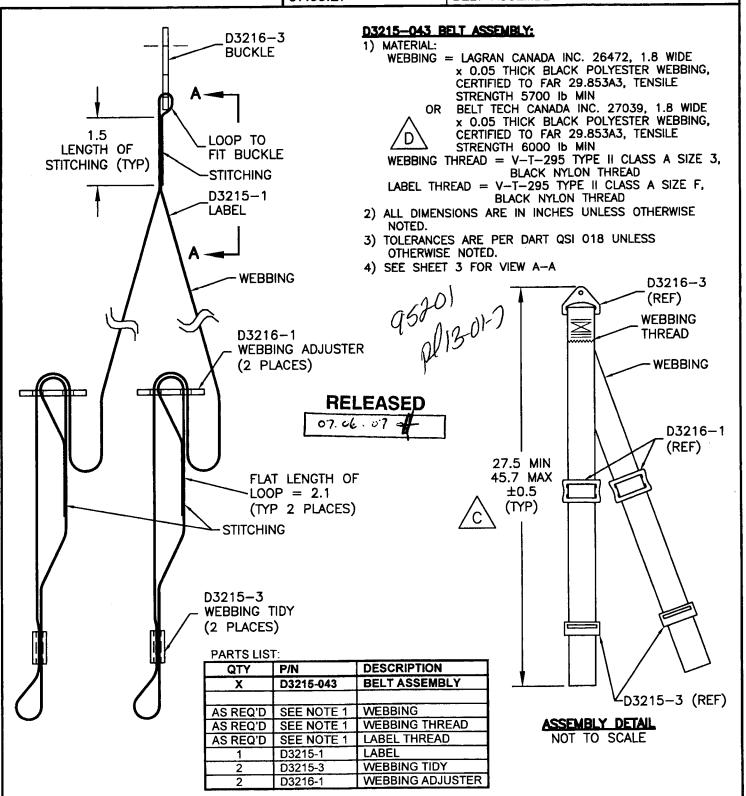
Wave/Twist in Tube

Folio

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18745

Purchase Order Date 1/07/13 PO Print Date 1/07/13

Page Number 1 of 1

Order From:

VC-TUL001

TULMAR SAFETY SYSTEMS 1123 CAMERON ST HAWKESBURY, ON K6A 2B8 CA

Contact Name

Vendor Phone

613 632 1282

Vendor Fax

613 632 2030

Vendor Account Nbr.

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit (Req Qty/ of Measure	Ship Method	Unit Price	Extended Price
1 D3:	215-041P	Harness Assembly	1/18/13 Yes	37.00 Each	Dart Truck	\$17.0000	\$629.00

D3215-043P

2

Harness Assembly

B95171

1/18/13 Yes

11.00 Dart Truck

Each

\$30.9500

\$340.45

Special Island.

Special Inst:

AS PER DWG D3215 REV. D

AS PER DWG D3215 REV. D

B95201

PO Total:

\$969.45

CERTIFICATE OF CONFORMITY REO'D UPON DELIVERY



No substitution or deviation without consent. Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 1/07/13

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc. 1123 Cameron Street Hawkesbury, ON K6A 2B8 CA

Hawkesbury, ON K6A 2B8 CA Tel: 613-682-1282 Fax: 613-682-2030 MID: XOTULSAF1123HAW email: info@tulingr.com Packing Slip No. 46575 Ship Date

17-Jan-13

Bill To:

Dart Aerospace 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street Call Linda Lacelle when ready 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

Sales order date Account number Account manager Order number Helena Vandeweerd CDART100 8-Jan-13 PØ number Shipping Terms Ship Via STATE STATE OF THE STATE OF **FOB HAWKESBURY** RO18745 Pick-Up Qty Shipped/Returned Quantity on back order Item No. Quantity ordered UOM Description 37 37 EΑ 8937 Belt Ass'y,/2" wide Black Webbing Drawing No: D321\$ (P/N D3215-041) DWG Rev: D LN 1 Lot No: BATCH0000000032 Qty: 37 EΑ 11 11 8938 Belt Ass'y,/2" wide black Webbing Drawing No: D3215 (P/N D3215-043) DWG Rev: D LN₂ Lot No: BATCH0000000022 Qty: 11 JAN 1 7 2013 Date: Shipper

Certificate of Conformance

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please ontact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector Boyana Wontkeep

Date: JAN 1 7 2013



303 Advantage Court Lenoir, NC 28645

CERTIFICATE OF COMPLIANCE

\$old To:

Tulmar Safety Systems Inc.

Vendor Name:

Avery Dennison Retail Information Systems

PO#:

22705

Product:

25KAMSAFE

BLANK 2360NWT, IMPRINTED ONESIDE, 1-3/8" WEB

Consists of:

10D011625 152360138 HS1111 1-3/4" 1.125P 1640FT TTR

2360NWT 1-3/8" 3C 334YDS

Mil Spec:

NA

Quantity

1

Lot#

NA

Ship Date:

3/8/2012

Contract#

NA

certify that the above component complies with all applicable Avery Dennison specifications of 950 German Street, Lenoir, NC.

Signature:

Title:

Shipping Lead

22019-001/04



American & Efird Inc. Post Office Box - 507 Mount Holly, NC -28120

Certificate of Compliance

Date: 3/23/2011

Mfg. Date:

3/27/2010

Lot Id: 705150 Quantity: 43

Product:

Tex 90 BONDED 'Z' NYLON FILAMENT Black AA 63002 16 OZ

Specification: A-A-59826 TPII CLA F BT92N4

Customer Order Number: 17499-00

Customer: Tulmar Safety Inc.

Shipped To: Tulmar Safety Inc.

Plys (Visual): 4

Twist Direction: Z

A&E Color: 63002 Black

AA

Description: Bright, Continuous Multifilament Nylon, Melting Point >472F; Colorless Nylon Polymer Bond;

Polypropylene Spools

	<u> </u>								
Char	acteristic	Test1	Test2	Test3	Test4	Test5	Average	Minimum	Maximum
Stren	gth #1 (Pound)	15.2	15.7	15.6	15.7	15.8	15.6		
Stren	gth #2 (Pound)	15.4	15.1	15.2	15.4	14.8	15.2		
Ave	age Strength (Pound)						15.4	11.8	
Elon	gation #1 (Percent)	20.5	22.4	21.8	22	21.8	21.7	•	' •
	gation #2 (Percent)	22.3	21.4			21.1	21.9		
	age Elongation (Percent)	22.3	21.4	21.9	22.3	21.1	21.8		06
•		•	•	•	•		21.8	•	26
Lube									_
.		_					Pass	Pass	
Twist	\$#1 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2	•	•
Twist	\$ #2 (Turns per inch)	12.2	12.2	12.2	12.2	12.2	12.2		
Ave	age Twist S (Turns per inch) Initial Twist			L		·	12.2		
		,	ر ما			· .	9	•	•
===	Z#1 (Turns per inch)	8.1	8.1	8.1	8.1		8.1		
=	Z #2 (Turns per inch)	8.1	8.1	8.1	8.1	8.1	8.1		
Aver	age Twist Z (Turns per inch) Final Twist				_	_	8.1	5.5	
Yield	#1 (Yards/Pound)	4211.8			-	•	4211.8	-	•
Yield	#2 (Yards/Pound)	4114.7					4114.7		
Ave	age Yield (Yards/Pound)						4163.2	3601	5200
Laure	dry #1 (Grading Scale)	5	!	•	•	•		•	•
=	dry #2 (Grading Scale)						5		
		5					5		
Avera	age Laundry (Grading Scale)	•.		•	0		5	<u>3</u>	5
Dry (Cleaning #1 (Grading Scale)	5					5		1
Dry (Cleaning #2 (Grading Scale)	5					5.	l	(
									1

file://C:\Users\Sandra_Nadeau\AppData\Local\Microsoft\Windows\Temporary Internet Fil... 3/23/2011

Average Dry Cleaning (Grading Scale)						5	3	5	
Perspiration #1 (Grading Scale)	5	╗.	•	•	•	5	一.	٠	
Perspiration #2 (Grading Scale)	5					5			
Average Perspiration (Grading Scale)						5	3	5	
Color Fastness to Light #1 (Grading Scale)	5	¬゜	•	•	٠	5	¥	0	
Color Fastness to Light #2 (Grading Scale)	5					5	=		
Average Color Fastness to Light (Grading Scale)						5	3.4	5	

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Joseph D. Munday
Testing Director

This Certificate of Compliance is the property of American & Efird Inc. and may not be reproduced except in it's entirety.

Save as PDF.



Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings. Fabricants de fits à coudre. / Grossistes d'élastiques, Velcro, galons, gamitures.

16 September 2008

Tulmar Safety Systems 1123 Cameron Street Hawksbury, Ontario K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC on 16 September 2008, have been produced in accordance with the requirements of Purchase Order no. 14743-00 of the same date:

Bonded Nylon CB207 - 20.05 lb, colour black, lot # 710805, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply

-Bonded Nylon CBB92 – 64.30 lb, colour OG-107, lot # 667896 and 587426, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

Hereine Schachter CANSEW INC.

FOR PIN D3215-041 & PIN D3215-043

MONTREAL | Head Office/Siege 800 111 Chabane W.(O. H2N 1C3 Administration (514) 382-2807 Commandes/Orders (514) 382-2801 1-800-3611/7722 EAX: (514) 385-5530 TORONTO 28 Apex Rd. M6A 2V2 (416) 782-1122 1-800-387-8584 FAX: (416) 782-8358 WINNIPEG 1674 Church Ave R2X 2W9 (204) 942-4264 1-800-665-0701 FAX: (204) 947-9280 CALGARY
3932 - 29" St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Vénables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

2534/59 www.cansew.ga s = 3535/4/(S

Belt-Tech Products Inc.

Certificate of Compliance No: 56 412

Page : 1 de 1
Date :2010-10-22

Time: 13:31:04

Pattern : 27039

Width

47.000

Dye lot No :

432674

Color

CG008

BLACK

Meters :

6 728.00

Warp Order:

Customer:

TULMAR SAFETY SYSTEMS
Nissan

0 720.00

Test Date : 2010/10/22

Legend: Y = Good - Pass N = Fail

Customer Part Number 18440 - 6

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3	
FMVSS 209	2009/10/01	Width - no load (mm)	46.000	48.000	47.930	47.840	47.970	47.930	Y
SAE J 882	2007/09/01		1.140	1,400	1.175	1.185	1.175	1.175	Y
			7.000		7.200	7.200	7.200	7.200	Y
ASTM D-3775			1.000	20.000	6.310	6.310	6.120	6.640	Y
FMVSS 209	2009/10/01	· ·	6,700,000	20.000	7,167,000	7.167.000	7,086.000	7,182.000	Y
FMVSS 209	2009/10/01		75.000		91,700	91.500	91,900	91.700	Y
FMVSS 209	2009/10/01	_	3.000		4.000	4.000	4.000	4,000	Y
AATCC TM 8		Crocking "wet"			4.500	4.500	4,500	4,500	
AATCC TM 8		Crocking "dry"	3,000				4,500	4,500	
AATCC TM 107	2009/01/01	Dye stability (staining)	3.000		4,500	4.500	4,500	4.300	<u>·</u>

Specification(s):

FMVSS 209 revised on 2008-10-01

FMVSS 302 revised on 2008-10-01

Comment(s)

This is to certify that this product conforms to the specification(s) mentionned above and the requirement(s) outlined in the Purchase Order # and was tested at 22 ± 3 °C temperature and 45-55 % relative humidity.

Not applicable for downgraded (second) material

If this document is not signed, it is to be regarded as a non-controlled version

Tested by

Bylan Q

Approved by:

Mr.

4.10-1403E (2010-03-31)

735 #2281/12 Sh